

EXHIBIT A

DuaneMorris

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January 12, 2012

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1726238

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 12/31/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	2.20 hrs. at	\$745.00	/hr. =	\$1,639.00	
WS KATCHEN	OF COUNSEL	1.50 hrs. at	\$835.00	/hr. =	\$1,252.50	
S LENKIEWICZ	PARALEGAL	6.70 hrs. at	\$175.00	/hr. =	\$1,172.50	
						<u>\$4,064.00</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	\$10.44
PRINTING & DUPLICATING	\$110.00
TOTAL DISBURSEMENTS	<u>\$120.44</u>

BALANCE DUE THIS INVOICE	<u>\$4,184.44</u>
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File # K0248-00001

INVOICE# 1726238

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/2/2011	012	MR LASTOWSKI	REVIEW FEE AUDITOR FINAL REPORT	0.20	\$149.00
12/5/2011	012	S LENKIEWICZ	RECEIPT AND REVIEW OF NOVEMBER INVOICE	0.20	\$35.00
12/28/2011	012	S LENKIEWICZ	REVIEW NOVEMBER INVOICE (.2); PREPARE DUANE MORRIS 118TH MONTHLY FEE APPLICATION FOR NOVEMBER 2011 (.7); FINALIZE APPLICATION AND EXHIBIT AND EFILE SAME (.3); COORDINATE SERVICE OF SAME (.2)	1.40	\$245.00
Code Total				1.80	\$429.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/14/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 41ST QUARTERLY (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$105.00
12/14/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE 30TH QUARTERLY (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$105.00
12/19/2011	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 92ND MONTHLY FEE APPLICATION AND REVISE NOTICE (.2); FINALIZE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
12/19/2011	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 93RD MONTHLY FEE APPLICATION AND REVISE NOTICE (.2); FINALIZE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
12/27/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 127TH MONTHLY FEE APPLICATION (.1); PULL FEE APPLICATION PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.3); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$122.50
12/28/2011	013	S LENKIEWICZ	RECEIPT OF SSL'S 128TH MONTHLY FEE APPLICATION AND FINALIZE NOTICE (.2); FINALIZE NOTICE, APPLICATION, EXHIBITS AND CERTIFICATE OF SERVICE FOR EFILING (.3); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.80	\$140.00
12/29/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE 2002 NOTICE PARTIES RE CAPSTONE'S 31ST QUARTERLY FEE APPLICATION (.2); FINALIZE NOTICE, APPLICATION,	1.00	\$175.00

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DATE TASK	TIMEKEEPER		HOURS	VALUE
		CERTIFICATES OF SERVICE AND EXHIBITS FOR EFILING (.3); EFILE SAME (.2); COORDINATE SERVICE OF NOTICE (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		
		Code Total	5.10	\$892.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
12/12/2011	015	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 12/19/11 HEARING AND ITEMS IDENTIFIED THEREON	1.60 \$1,192.00
12/19/2011	015	MR LASTOWSKI	TELEPHONIC APPEARANCE AT OMNIBUS HEARING	0.40 \$298.00
			Code Total	2.00 \$1,490.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
12/14/2011	016	WS KATCHEN	EMERGENCY MOTION OF GALCOCH SEALING TO EXPEDITE BRIEFING (APPEAL)	0.30 \$250.50
			Code Total	0.30 \$250.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
12/14/2011	025	WS KATCHEN	DOCKET UPDATE AGENDA	0.20	\$167.00
12/19/2011	025	WS KATCHEN	REVIEW CONSOLIDATED RESPONSE, APPEAL TO DISTRICT COURT (GARLOCK) (.2); RESPONSE TO ACC APPELLEES (.1); RESPONSE OF CERTAIN LAW FIRMS (.1)	0.40	\$334.00
12/19/2011	025	WS KATCHEN	UPDATE DOCKET STATUS	0.10	\$83.50
12/22/2011	025	WS KATCHEN	REVIEW MOTION TO AUTHORIZE 2D AMENDMENT TO LC FACILITY (.2); REVIEW GARLOCK APPEAL BRIEF (.3)	0.50	\$417.50
Code Total				1.20	\$1,002.00
TOTAL SERVICES				10.40	\$4,064.00

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DATE	DISBURSEMENTS	AMOUNT
12/31/2011	COURT SEARCH SERVICE	10.44
	Total:	\$10.44
12/31/2011	PRINTING & DUPLICATING	110.00
	Total:	\$110.00
	TOTAL DISBURSEMENTS	\$120.44

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	2.20	745.00	\$1,639.00
02602	WS KATCHEN	OF COUNSEL	1.50	835.00	\$1,252.50
03723	S LENKIEWICZ	PARALEGAL	6.70	175.00	\$1,172.50
			10.40		\$4,064.00